

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries & Commerce Department – Expenditure of Rs. **7573/-** towards BSNL telephone charges for the month of February, 2013 during the financial year 2012-13 - Sanctioned – Orders - Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 170

Dated:14-03-2013

Read the following:

1. G.OMs.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dated: 24.09.2004.
3. GO.Ms.No.152, IT &C Dept., Dated: 18.06.2010.
4. BSNL Telephone Bills received from the O/o BSNL, Hyderabad Telecom District., , dt:08.03.2013.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. **7573/-** (Rupees Seven thousand Five hundred and Seventy Three only) towards telephone charges for the month of February, 2013, to the following telephones of Industries & Commerce Department during the financial year 2012-13.

Sl.No.	Telephone No.	Bill Date	During	Working at	Amount
1	23454449	08.03.2013	01.02.2013 to 28.02.2013	PrI. Secretary & CIP (O)	558
2	23452985	08.03.2013	01.02.2013 to 28.02.2013	PrI. Secretary & CIP (F)	1150
3	23450456	08.03.2013	01.02.2013 to 28.02.2013	PrI. Secy. (Mines) (O)	857
4	23450508	08.03.2013	01.02.2013 to 28.02.2013	PrI. Secy. (Mines) (F)	405
5	23450335	08.03.2013	01.02.2013 to 28.02.2013	Secretary (FP) (O)	932
6	23220550	08.03.2013	01.02.2013 to 28.02.2013	Secretary (FP) (F)	565
7	23450721	08.03.2013	01.02.2013 to 28.02.2013	Jt. Secretary (O)	244
8	27906429	08.03.2013	01.02.2013 to 28.02.2013	Jt. Secretary ®	478
9	23450544	08.03.2013	01.02.2013 to 28.02.2013	DS(RS) (O)	478
10	23451949	08.03.2013	01.02.2013 to 28.02.2013	DS(SK) (O)	304
11	23390361	08.03.2013	01.02.2013 to 28.02.2013	DS(SK) ®	478
12	24241355	08.03.2013	01.02.2013 to 28.02.2013	DS (S) ®	765
13	23451155	08.03.2013	01.02.2013 to 28.02.2013	DS (S) (O)	359
				TOTAL	7573

(pto)

2. The Amount sanctioned in para (1) above, shall be debited to the Head of account "3451 - Secretariat Economic Services -090 – Secretariat –SH (07) Industries & Commerce Department – 130 - Office expenses - 131 –Service Postage, Telegram and Telephone charges".

3. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of the AO (Cash) BSNL, Hyderabad, and credit the same into their Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.SAIDA
DEPUTY SECRETARY TO GOVERNMENT

To
The Accounts Officer (Cash) BSNL, Hyderabad.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The Industries & Commerce (OP.II/Claims) Department (we).
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER